



Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN158206
 Date: 09-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C16606
 Currency: ZAR
 Customer VAT #: 4520103302
 Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110		SHIP VIA: LRSAC Boxer Superliquors Protea Glen 0254 Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
126415- NDD MONDAY AYANDA	2.5% 30 days from Statement		

SO DATE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151984	SS181865	126415- NDD MONDAY AYANDA				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	2.5%	59.54	2,322.18
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	55.0000	CASE	216.5200	2.5%	297.72	11,610.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	55.0000	UNIT	31.3200	0%	0.00	1,722.60
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *P1 Cuen*
 Driver: *Edwina*
 Branch No: *254*
 GRV No: *16769221*
 Driver Signature: *[Signature]*
 Date Received: *13/01/25*
 Truck Reg: *HBC1597B*
 Cust. Received By: *[Signature]*
 Cust. Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: *100.97*
 Note: *Please note settlement discount doesn't include returnable items.*
 Truck Reg No: *HBC1597B*
 Drivers Name: *Edwina*

Sales Total: 19,492.18
 Tax Total: 2,923.83
 Total (ZAR): 22,416.01

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR DEPARTMENT
 DEBRIELED

DATE _____
 TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Date: 13/01/25

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Branch: Pleuren

Invoice No.: 156296



16760201

Purchase Order No.: 126415

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>86</u>		<u>22</u>	<u>22,416.01</u>

Delivery received by:
Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 11BC 25915

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003